

1953

1953



# ANNUAL REPORT

Town of

Bethlehem, New Hampshire



ANNUAL REPORT  
Of The Town Of  
BETHLEHEM, N. H.

And The  
BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1953

and the

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1953



COURIER PRINTING COMPANY, INC  
LITTLETON, NEW HAMPSHIRE



## TOWN OFFICERS

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MODERATOR	John W. Guider
TOWN CLERK	George T. Noyes
TREASURER	Myron L. Jackson
SELECTMEN	
Term expires 1954	Frederick Stevenson
Term expires 1955	Allen E. Hazen
Term expires 1956	Philip B. Lyster
HEALTH OFFICER	Howard Sanborn
TAX COLLECTOR	Gertrude M. Harrigan
TRUSTEES OF TRUST FUND	
Term expires 1954	G. Merrill Gray
Term expires 1955	Albert Jackle
Term expires 1956	Malcolm J. Stevenson
LIBRARY TRUSTEES	
Term expires 1954	Mrs. Victor Whitcomb
Term expires 1954	G. Merrill Gray
Term expires 1955	Mrs. M. H. Perkins, Jr.
Term expires 1955	Mrs. T. C. Churchill
Term expires 1956	Mrs. Roy T. Hildreth
Term expires 1956	Mrs. Mary Stevenson
AUDITOR	Frank Steller
SUPERVISORS OF CHECKLIST	
	G. Merrill Gray
	Albert Jackle
	Leonard Greco
CONSTABLE	Howard Sanborn
ROAD AGENT	Albert B. Blaney

# BUDGET OF THE TOWN OF BETHLEHEM

## Estimates of Revenue for the Ensuing Year

January 1, 1954 to December 31, 1954

### Compared with

## Estimated and Actual Revenue of the Previous Year

January 1, 1953 to December 31, 1953

	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$ 8,000.00	\$ 8,715.76	\$ 8,000.00
Railroad Tax	150.00	159.89	150.00
Savings Bank Tax	30.00	40.96	40.00
Bounties		69.00	
Reimbursement a/c State and Federal forest lands	1,500.00	1,797.01	1,500.00
For Fighting Forest Fires		282.68	
National Forest Reserve	800.00	1,675.28	700.00
Reimbursement a/c Old Age Assistance		417.25	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	125.00	133.20	125.00
Business Licenses, Permits and Filing Fees	5.00	8.50	5.00
Fines and Forfeits, Municipal Court		203.50	
Income of Departments: Precinct		5,010.93	
(b) Country Club	3,500.00	4,103.50	3,500.00
(c) Swimming Pool	500.00	838.84	500.00
Motor Vehicle Permit Fees	3,500.00	4,495.63	3,500.00
Refunds:			
State of N. H.—Gas Tax	300.00	446.91	300.00
<b>From Local Taxes Other Than Property Taxes:</b>			
(a) Poll Taxes—Regular @ \$2		672.00	
(b) National Bank Stock Taxes		10.00	
(c) State Head Tax @ \$5		2,045.00	
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$18,410.00</b>	<b>\$31,125.84</b>	<b>\$18,320.00</b>

**BUDGET OF THE TOWN OF BETHLEHEM**  
**Estimates of Expenditures for the Ensuing Year**  
**January 1, 1954 to December 31, 1954**  
**Compared with**  
**Estimated and Actual Appropriations and Expenditures**  
**of the Previous Year**  
**January 1, 1953 to December 31, 1953**

	Appropriations Previous Year 1953	Actual Expend. Previous Year 1953	Estimated Expend. Ensuing Year 1954
<b>PURPOSES OF EXPENDITURES</b>			
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries & Secretary	\$ 4,300.00	\$ 4,024.50	\$ 4,100.00
Town Officers' Expenses	2,100.00	1,736.07	1,600.00
Election and Registration Expenses	200.00	300.47	500.00
Municipal Court Expenses	400.00	420.35	400.00
Expenses Town Hall and Other Town Bldgs.	4,600.00	3,562.74	3,500.00
<b>Protection of Persons and Property:</b>			
Police Department	3,950.00	5,651.00	4,900.00
Fire Department	3,260.00	5,666.18	2,000.00
Moth Exterm.—Blister Rust & Care of Trees	400.00	400.00	100.00
Insurance	2,600.00	2,450.36	2,500.00
Forest Fire Warden	350.00	1,624.97	350.00
<b>Health: \$200.00</b>			
Health Department, Including Hospitals \$1,000.00	1,200.00	1,200.00	1,200.00
Vital Statistics	60.00	73.82	75.00
District Nurse	300.00	300.00	300.00
Ragweed	150.00	150.00	200.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	10,400.00	11,289.84	10,400.00
Town Maintenance—Winter	7,700.00	7,458.38	7,700.00
Street Lighting	6,700.00	6,443.62	7,000.00
General Expenses of Highway Dept.	7,000.00	8,583.55	7,000.00
Town Road Aid	708.12	708.12	723.63
<b>Libraries</b>	750.00	750.00	750.00
<b>Public Welfare:</b>			
Town Poor	3,600.00	3,484.82	3,600.00
Old Age Assistance	2,000.00	2,109.70	2,000.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Associations	250.00	397.51	350.00
<b>Recreation:</b>			
Country Club	7,000.00	8,006.50	7,000.00
Parks and Playground, Including Swimming Pool	1,700.00	2,087.80	2,000.00

	Appro. purations Previous Year 1953	Actual Expend. Previous Year 1953	Estimated Expend. Ensuing Year 1954
<b>PURPOSES OF EXPENDITURES</b>			
<b>Public Service Enterprises:</b>			
Municipally Owned Water and Electric Utilities	200.00	1,294.37	
Cemeteries	2,250.00	2,017.08	2,000.00
<b>Unclassified:</b>			
Damages and Legal Expenses, Including Dog Damage	400.00	376.50	500.00
Advertising and Regional Assns.	10,000.00	7,764.79	10,000.00
<b>Interest:</b>			
On Temporary Loans	1,000.00	500.00	600.00
On Long Term Notes and Bonds	1,100.00	1,081.88	955.00
<b>Highways and Bridges:</b>			
Town Construction	8,400.00	13,886.79	8,400.00
State Aid Construction— Town's Share	5,000.00		5,000.00
<b>Payment on Principal of Debt:</b>			
(a) Bonds	1,500.00	1,500.00	1,000.00
(b) Long Term Notes	2,125.00	2,125.00	2,125.00
(c) Deficit of Previous Year	2,000.00		
<b>Payments to Other Governmental Divisions:</b>			
Precinct	10,000.00	12,000.00	10,000.00
County Taxes	9,772.79	9,772.79	
School Taxes—\$42,957.00; Forest Reserve—\$685.84	41,402.39	43,642.84	44,680.00
State Audit		220.58	
<b>TOTAL EXPENDITURES</b>	<b>\$166,878.30</b>	<b>\$175,062.92</b>	<b>\$155,508.63</b>



**TOWN OF BETHLEHEM, N. H.**  
**CERTIFICATE OF AUDIT**

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This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1953, and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the town and Precinct, together with the results of operations for the fiscal year ended December 31, 1953.

Respectfully submitted,

**FRANK STELLER,**  
Auditor

## TOWN OF BETHLEHEM

for fiscal year ending

## ASSETS

Cash		
In Littleton National Bank		\$ 30,533.92
Accounts Due to the Town:		
Due from State:		
(a) Bounties		28.50
(b) Tax on State owned Forest Land		1,106.74
Other Bills Due Town:		
(a) Water Rents	\$ 298.00	
(b) Tarvia:		
Albert Jackle 1950	22.50	
Various Persons	179.11	
(c) Various Persons—Gravel and Labor	50.25	
(d) Max Zackler—calcium chloride	2.00	
(e) Erbe Maybruck—telephone	84.60	
(f) Bethlehem Village District	1,825.00	
(g) Bethlehem Country Club—dues	511.00	
		<hr/> 2,972.46
Unredeemed Taxes: (from tax sales on acct. of)		
(b) Levy of 1952	1,215.29	
(c) Levy of 1951	643.32	
(d) Previous Years	451.50	
		<hr/> 2,310.11
Uncollected Taxes:		
(a) Levy of 1953	15,449.18	
(b) Levy of 1952		
(d) Previous Years	87.30	
(e) State Head Tax 1953	355.00	
(f) Yield Tax 1953	1,821.93	
Yield Tax Previous Years	405.93	
Summer Store Taxes	20.00	
Poll Taxes Previous Years	8.00	
		<hr/> 18,147.34
<b>TOTAL ASSETS</b>		<hr/> \$55,099.07
Excess of liabilities over assets (Net Debt)		30,687.26
<b>GRAND TOTAL</b>		<hr/> \$85,786.33
Net Debt—December 31, 1952		\$45,974.07
Net Debt—December 31, 1953		30,687.26
		<hr/>
Decrease of Debt		\$15,286.81
Long Term Notes and Bonds Outstanding		\$36,000.00
Net Debt		30,687.26
		<hr/>
Current Surplus		\$ 5,312.74

# **BALANCE SHEET**

**December 31, 1953**

## **LIABILITIES**

Due to State:

(a) State Head Taxes—1953	
(Uncollected \$355.00 not remitted to State Treasurer)	\$ 355.00
Yield Tax	3.80

Due to School District:

(b) Balance of Appropriation	23,402.39
(c) Forest Reserve	837.64

State and Town Joint Highway Construction Accts.

(b) Unexpended balance in Town Treasury	10,000.00
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Outstanding Temporary Loans in Anticipation of Taxes

Littleton Savings Bank	15,000.00
Interest	187.50

Long Term Notes Outstanding:

Bethlehem Country Club	22,000.00
Fire House Addition	6,000.00

Bonds Outstanding:

P. W. A. 1110F-1112F	8,000.00
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<b>TOTAL LIABILITIES</b>	<b>\$85,786.33</b>
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**GRAND TOTAL**

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**\$85,786.33**

## SCHEDULE OF TOWN PROPERTY

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### DESCRIPTION

1.	Town Hall, land and buildings	\$ 58,000.00
	Furniture and equipment	500.00
2.	Library:	
	Furniture and equipment	2,000.00
3.	Fire Department:	
	Equipment (Town and Precinct)	32,000.00
4.	Highway Department:	
	Garage	3,500.00
	Equipment	11,000.00
5.	Parks, commons and playgrounds	3,300.00
6.	Swimming Pool	25,000.00
7.	Country Club	28,000.00
	Equipment	4,000.00
8.	Schools, land and buildings	100,000.00
9.	Land and buildings acquired through tax collector's deeds:	
	Joe McKinnon, land	25.00
	John Kerr, land	150.00
	Rosalie Karle, land	500.00
	Irving Phillips, land	100.00
10.	Other property:	
	E. W. Ness, land	500.00
	C. A. Kidder, land	1,200.00
Total Value		\$269,775.00

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### TAX RATE on \$100.00

State, County, Town and Highways	\$3.00
Bethlehem Village District	.38

# **TOWN OF BETHLEHEM** **Statement of Long Term Indebtedness Showing Annual Maturities of** **Principal and Interest as of Dec. 31, 1953**

P.W.A. 1110-F Swimming Pool Bonds 3%									
P.W.A. 1112-F Reservoir Bonds 3%									
Country Club Serial Note 2 1/2%									
Date of Original Issue	Fire Station Annex	April 1, 1939	April 14, 1949	April 14, 1949	April 14, 1949	April 14, 1949	April 14, 1949	April 14, 1949	April 14, 1949
Amount of Original Issue	3%	\$22,000.00	\$27,500.00	\$27,500.00	\$27,500.00	\$27,500.00	\$27,500.00	\$27,500.00	\$27,500.00
Principal Maturity Date	3%	April 1	April 14	April 14	April 14	April 14	April 14	April 14	April 14
Interest Payable Dates	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank
Payable At	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank
Maturities Fiscal Year	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank
Ending	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank
December 31, 1954	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Total
December 31, 1954	\$ 750.00	\$ 180.00	\$ 1,000.00	\$ 225.00	\$ 1,375.00	\$ 550.00	\$ 3,125.00	\$ 955.00	\$ 955.00
December 31, 1955	750.00	157.50	1,000.00	195.00	1,375.00	515.63	3,125.00	868.13	868.13
December 31, 1956	750.00	135.00	1,000.00	165.00	1,375.00	481.25	3,125.00	781.25	781.25
December 31, 1957	750.00	112.50	1,000.00	135.00	1,375.00	446.88	3,125.00	694.38	694.38
December 31, 1958	750.00	90.00	1,000.00	105.00	1,375.00	412.50	3,125.00	607.50	607.50
December 31, 1959	750.00	67.50	1,000.00	75.00	1,375.00	378.13	3,125.00	520.63	520.63
December 31, 1960	750.00	45.00	1,000.00	45.00	1,375.00	343.75	3,125.00	433.75	433.75
December 31, 1961	750.00	22.50	1,000.00	15.00	1,375.00	309.38	3,125.00	346.88	346.88
December 31, 1962					1,375.00	275.00	1,375.00	275.00	275.00
December 31, 1963					1,375.00	240.63	1,375.00	240.63	240.63
December 31, 1964					1,375.00	206.25	1,375.00	206.25	206.25
December 31, 1965					1,375.00	171.88	1,375.00	171.88	171.88
December 31, 1966					1,375.00	137.50	1,375.00	137.50	137.50
December 31, 1967					1,375.00	103.13	1,375.00	103.13	103.13
December 31, 1968					1,375.00	68.75	1,375.00	68.75	68.75
December 31, 1969					1,375.00	34.38	1,375.00	34.38	34.38
Totals	\$6,000.00	\$ 810.00	\$8,000.00	\$ 960.00	\$22,000.00	\$4,675.04	\$36,000.00	\$6,445.04	\$6,445.04

**TOWN OF BETHLEHEM**  
**Summary of Trust Funds Principal, Income**  
**and Expenditures**  
**Fiscal Year Ending December, 1953**

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	<b>Principal</b>	<b>Balance of Income</b>	<b>Income for year</b>		<b>Balance of Income</b>
Cemetery Funds	\$ 598.00	\$1,666.90	\$220.53	no exp.	\$1,887.43
Needy Children	1,200.51	918.96	64.06	no exp.	982.92
Town Building	9,945.55	13.05	153.64	no exp.	166.69
Needy People	5,000.00	984.84	180.87	no exp.	1,165.71
Comfort Station	1,034.14	340.03	41.52	no exp.	381.55
Library	626.54	53.48	20.55	no exp.	74.03
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	\$23,786.74	\$3,977.16	\$681.17		\$4,658.33

## TOWN CLERK'S REPORT

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To the Selectmen of the Town of Bethlehem, N. H.

Gentlemen: I submit the following report for the year ending December 31, 1953:

13—1952 Permits issued for automobiles	\$	51.38
577—1953 Permits issued for automobiles		4,444.25
		\$4,495.63
Amount Paid Town Treasurer		\$4,495.63
Amount Received from Dog Licenses:		
1953— 3 Female Dogs @ \$5.00	\$	15.00
66 Male Dogs @ \$2.00		132.00
		\$ 147.00
Paid Town Clerk's Fee	\$	13.80
Paid Town Treasurer		133.20
		\$ 147.00
Amount Received for 1953 Filing Fees		8.00
Paid Town Treasurer		8.00

Respectfully submitted,

George T. Noyes  
Town Clerk

## TAX COLLECTOR'S REPORT

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### LEVY OF 1953

#### Debits

Taxes Committed to Collector	
Property Taxes	\$145,439.81
Poll Taxes	820.00
National Bank Stock	10.00
Added Poll Taxes	8.00
Yield Taxes	1,821.93
Summer Stock	335.00
Interest Collected	1.95
	<hr/>
Total Debits	\$148,436.69

#### Credits

Remittances to Treasurer	
Property Taxes	\$129,370.37
Poll Taxes	672.00
National Bank Stock	10.00
Summer Stock	300.00
Interest Collected	1.95
Abatements	677.26
Uncollected As Per Collector's List	
Property Taxes	15,449.18
Poll Taxes	114.00
Yield Taxes	1,821.93
Summer Stock	20.00
	<hr/>
Total Credits	\$148,436.69



## SUMMARY OF WARRANTS LEVIES OF PREVIOUS YEARS

### Debits

	1952	1951	1950
Uncollected Taxes, January 1, 1953			
Property Taxes	\$14,931.42	\$ 30.40	\$ 3.50
Poll Taxes	164.00	10.00	
Yield Taxes	322.28	118.11	53.40
Added Property Taxes	1.93		
Added Poll Taxes	2.00		
Summer Stock	20.00	20.00	
Interest Collected	331.54	2.02	
Total Debits	\$15,773.17	\$180.53	\$56.90

### Credits

Remitted to Treasurer			
Property Taxes	\$14,898.85		
Poll Taxes	116.00	6.00	
Interest Collected	331.54	2.02	
Yield Taxes	87.86	* 20.00	
Abatements	80.50		
Uncollected As Per List			
Poll Taxes	4.00	4.00	
Yield Taxes	234.42	118.11	53.40
Summer Stock	20.00	** 30.40	** 3.50
Total Credits	\$15,773.17	\$180.53	\$56.40
* Summer Stock			
** Property			

## SUMMARY OF TAX SALES ACCOUNT DECEMBER 31, 1953

### Debits

Tax Sales Levies	1952	1951	1950	1949	Prev. Years
Taxes Sold to Town	\$3,716.73	\$	\$	\$	\$
Balance Unredeemed Taxes,		892.81	488.68	146.83	64.04
Int. Collected after Sale	77.00	35.10		37.50	
Total Debits	\$3,793.73	\$927.91	\$488.68	\$184.33	\$64.04

### Credits

Remittances to Treasurer					
During Year	\$2,501.44	\$222.89	\$	\$125.84	\$
Interest Collected	77.00	35.10		37.50	
Abatements		26.60	58.17		64.04
Unredeemed Jan. 1954	1,215.29	643.32	430.51	20.99	
Total Credits	\$3,793.73	\$927.91	\$488.68	\$184.33	\$64.04

## SUMMARY OF STATE HEAD TAX WARRANT LEVY 1953

Debits		
State Head Taxes Committed to Collector		
Original Warrant	\$2,485.00	
Added Taxes	15.00	
	<hr/>	
Total Commitment		\$2,500.00
Penalties Collected		10.00
		<hr/>
Total Debits		2,510.00
Credits		
Remitted to Treasurer		
Head Taxes	\$2,045.00	
Penalties	10.00	
Abatements	100.00	
Uncollected as per list	355.00	
	<hr/>	
Total Credits		\$2,510.00

## STATE HEAD TAX OF PREVIOUS YEARS

Debits		
	1952	1951
Uncollected, January 1, 1953	\$475.00	\$45.00
Penalties Collected	35.50	2.50
	<hr/>	<hr/>
Total Debits	\$510.50	\$47.50
Credits		
Head Taxes Remitted to Treasurer	\$380.00	\$25.00
Penalties	35.50	2.50
Abatements	95.00	20.00
	<hr/>	<hr/>
Total Credits	\$510.50	\$47.50

## NEW WATER LINE LEVY — 1953

Debits		
Committed to Collector		\$1,769.50
Credits		
Remitted to Treasurer	\$1,470.60	
Discount Allowed	160.90	
Uncollected	138.00	
	<hr/>	
Total Credits		\$1,769.50
Debits		
	1952	1951
Uncollected, January 1, 1953	\$165.00	\$40.00
Credits		
Remitted to Treasurer	\$ 38.25	
Discount Allowed	6.75	
Uncollected	120.00	40.00
	<hr/>	<hr/>
Total Credits	\$165.00	\$40.00

## RECEIPTS

### CURRENT REVENUE:

#### From Local Taxes:

Summer Stores	\$ 320.00
Property Taxes—Current Year	129,370.37
Poll Taxes	672.00
National Bank Stock Taxes	10.00
State Head Taxes	2,045.00
	<hr/>
Total Current Year's Taxes Collected and Remitted	\$132,417.37
Property Taxes and Yield Taxes—Previous Years	14,986.71
Poll Taxes—Previous Years, Regular @ \$2	122.00
State Head Taxes @ \$5—Previous Years	405.00
Interest received on taxes	485.11
Penalties on State Head Taxes	48.00
Tax sales redeemed	2,850.17

#### From State:

For Highways and Bridges:	
(d) Gas tax refund	446.91
(a) For Town Road Aid	3,225.90
Interest and dividend tax	8,715.76
Railroad Tax	159.89
Savings Bank Tax	40.96
Reimbursement a/c State and Federal forest lands	1,797.01
National Forest Reserve	1,675.28
Fighting Forest Fires	282.68
Bounties	69.00
Reimbursement a/c Old Age Assistance	417.25

#### From Local Sources, Except Taxes:

Dog Licenses	133.20
Business licenses, Permits and Filing Fees	8.50
Fines and forfeits, Municipal Court	203.50
Income from Departments:	
A. Bethlehem Village District:	
Oil and Gas	118.07
Fire Department	2,631.51
Tarvia	1,482.85
Sidewalks	278.00
Electricity	100.00
Snow Removal	125.00
A/C Leaves	275.50
D. Income Swimming Pool	838.84
E. Income Country Club	4,103.50
	<hr/>
	9,953.27
Income from municipal water	1,508.85
Registration of motor vehicles, 1952 Permits	51.38
Registration of motor vehicles, 1953 Permits	4,444.25

**Receipts Other than Current Revenue:**

Temporary Loans in anticipation of taxes		70,000.00
Refunds:		
From State:		
Reimbursement Head Tax	189.10	
Various Persons—Tarvia	879.50	
J. L. Faltin—overpaid	2.84	
John W. Tann & Son—Federal Excise Tax	152.31	
Various Persons—Calcium Chloride	293.50	
John Guider, Moderator Fees	10.00	
Various Persons—Salt	22.00	
	<hr/>	1,549.25
Sale of Town property		
Public Service Company—Land	500.00	
Public Service Company—Labor on Lot	100.00	
Rose Plant—Lumber	50.00	
Max Schwartz—Cash Register	75.00	
Fred Davis—Lumber	400.00	
Joan Miller—Stove	50.00	
Harold Garneau—Lumber	9.60	
	<hr/>	1,184.60
		<hr/>
TOTAL RECEIPTS FROM ALL SOURCES		\$257,181.80
Cash on hand, January 1, 1953		11,537.98
		<hr/>
GRAND TOTAL		\$268,719.78

## PAYMENTS

### CURRENT MAINTENANCE EXPENSES:

#### General Government:

Town Officers' Salaries & Secretary's	\$ 4,024.50
Town Officers' Expenses	1,736.07
Election and Registration	300.47
Municipal Court	420.35
Town Hall & Other Buildings	3,562.74
Police Department	5,651.00
Fire Department	5,666.18
Forest Fire Warden	1,624.97
White Pine Blister Rust	400.00
Bounties	37.50
Damage by Dogs	43.94
Insurance	2,450.36
Health Department, including	
Nurse and Hospital	1,500.00
Vital Statistics	73.82
Ragweed Control	15.47
Town Road Aid	708.12
Highway Department, Summer Maintenance	11,289.84
Winter Maintenance	7,458.38
General Expenses	8,583.55
New Construction, Graveling	
and Resurfacing	13,886.79
Street Lighting	6,371.62
Library	750.00
Old Age Assistance	2,109.70
Town Welfare	3,484.82
Memorial Day & Patriotic Purposes	397.51
Town Water Line	1,294.37
Cemeteries	1,977.65
Country Club	8,006.50
Swimming Pool, including	
Parks & Playgrounds	2,087.80
Bethlehem Resort Association	7,702.89
Damages & Legal Expenses	332.56
Taxes Bought by Town	3,729.73
Refunds	19.30
Public Service Lot	47.00
Collector, Head Taxes	88.14
	<hr/>
Total Current Maintenance Expenses	\$107,833.64

#### Interest:

On Temporary Loans	\$ 500.00
On Long Term Notes	786.88
On Bonded Debt	295.00
	<hr/>
	\$ 1,581.88
	<hr/>
	\$109,415.52

## PAYMENTS (Cont.)

**Indebtedness:**

Payments on Temporary Loans	\$55,000.00	
Payments on Long Term Notes	2,125.00	
Payments on Bonded Debt	1,500.00	58,625.00

**Payments to Other Governmental Divisions:**

State Head Taxes paid to State Treasurer	\$ 4,509.13	
State Audit	220.58	
Taxes Paid to County	9,772.79	
Payments to Precinct	12,000.00	
Payments to School District	43,642.84	70,145.34

TOTAL PAYMENTS FOR ALL PURPOSES	\$238,185.86
Cash on Hand, December 31, 1953	30,533.92
GRAND TOTAL	\$268,719.78

# APPROPRIATIONS STATEMENT

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# APPROPRIATIONS STATEMENT

December 31, 1953

	Approp.	Credits	Amt. Avail.	Expended	Balance
1. Town Officers' and Secretary's Salaries	\$ 4,300.00		\$ 4,300.00	\$ 4,024.50	\$ 275.50
2. Town Officers' Expenses	2,100.00		2,100.00	1,736.07	363.93
3. Election and Registration	200.00	10.00	210.00	300.47	90.47*
4. Municipal Court	400.00	203.50	603.50	420.35	183.15
5. Legal Damages & Expenses	400.00		400.00	376.50	23.50
6. Vital Statistics	60.00		60.00	73.82	13.82*
7. Town Hall & Other Bldgs.	4,600.00	50.00	4,650.00	3,562.74	1,087.26
20. Police Department	3,950.00	1,825.50	5,775.50	5,651.00	124.50
21. Fire Department	3,260.00	2,631.51	5,891.51	5,666.18	225.33
22. Forest Fire Warden	350.00	282.68	632.68	1,624.97	992.29*
30. H'way Dept. Summer Maint.	10,400.00	954.80	11,354.80	11,289.84	64.96
31. H'way Dept. Winter Maint.	7,700.00	125.00	7,825.00	7,458.38	366.62
32. H'way Dept. General Exp.	7,700.00	1,149.62	8,149.62	8,583.55	433.93*
33. New Construction, Graveling and Resurfacing	8,400.00	5,684.00	14,084.00	13,886.79	197.21
34. Town Road Aid	708.12		708.12	708.12	
35. State Aid Construction	5,000.00		5,000.00		5,000.00
40. Town Water Line	200.00	1,508.85	1,708.85	1,294.37	414.48
41. Street Lighting	6,700.00	100.00	6,800.00	6,443.62	356.38
42. Cemeteries	2,250.00		2,250.00	2,017.08	232.92
50. General Health (Officer)	200.00		200.00	200.00	
51. District Nurse	300.00		300.00	300.00	
52. Littleton Hospital Ass'n.	1,000.00		1,000.00	1,000.00	



53. Ragweed Control	150.00	150.00	150.00	
54. White Pine Blister Rust	400.00	400.00	400.00	
60. Town Welfare	3,600.00	100.00	3,700.00	215.18
61. Old Age Assistance	2,000.00	417.25	2,417.25	307.55
70. Swimming Pool, including Parks & Playgrounds	1,750.00	913.84	2,663.84	576.04
71. Country Club	7,000.00	4,106.34	11,106.34	3,009.84
72. Bethlehem Resort Ass'n.	10,000.00		10,000.00	2,235.21
73. Memorial Day	250.00		250.00	147.51*
74. Library	750.00		750.00	
80. Insurance	2,600.00		2,600.00	149.64
81. Notes	2,125.00		2,125.00	
82. Bonds	1,500.00		1,500.00	
83. Interest	2,100.00		2,100.00	513.12
84. Deficit	2,000.00		2,000.00	2,000.00
Totals	\$105,703.12		\$109,426.71	\$18,017.32
Total of Overdrafts	\$20,062.89		\$125,766.01	-1,678.02*
Balance of Appropriations				\$16,339.30
* Overdrafts				

### 1. Town Officers' and Secretary's Salaries

#### Credits

Appropriation	\$4,300.00
---------------	------------

#### Expenditures

##### Selectmen:

Frederick M. Stevenson	\$ 500.00
Allen E. Hazen	500.00
Philip B. Lyster	500.00
Myron L. Jackson, Treasurer	500.00
Gertrude Harrigan, Tax Collector	500.00
George T. Noyes, Town Clerk	300.00
Town Tax Permit Cards and making out same	300.00
Helen Greco	869.20
Director of Internal Revenue	55.30

Total Expenditures	\$4,024.50
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Balance	\$ 275.50
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### 2. Town Officers' Expenses

Appropriation	\$2,100.00
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#### Expenditures

##### Selectmen:

Frederick M. Stevenson	\$ 56.40
Allen E. Hazen	59.25
Work on Head Tax, Poll Tax and Blotter Book	125.00
Philip B. Lyster	57.75
Myron L. Jackson, Treasurer	6.55
Gertrude Harrigan, Tax Collector	115.40

George T. Noyes, Town Clerk	68.35	
Frank Steller, 1952 Audit	50.00	
		<hr/>
	\$548.70	
Supplies:		
Courier Printing Co.	105.17	
1952 Town Reports	403.02	
Edson C. Eastman	83.18	
Margaret M. Hildreth, Postage	116.71	
Carl Larson	2.31	
Northern Office Supply	345.30	
Anna D. Proctor	1.20	
Sargent Bros.	26.30	
F. J. Shores	83.67	
U. S. Trucking Guide	7.00	
Dues:		
Assoc. of N. H. Assessors	3.00	
N. H. Tax Collector's Assoc.	3.00	
N. H. City & Town Clerk's Assoc.	2.00	
Littleton National Bank, Service		
Charges and Box Rent	5.51	
		<hr/>
Total Expenditures		\$1,736.07
		<hr/>
Balance		\$ 363.93

### 3. Election and Registration

#### Credits

Appropriation	\$200.00
Refund, John W. Guider, Moderator's Salary	10.00
	<hr/>
	\$210.00

#### Expenditures

John W. Guider, Moderator	\$ 10.00
Supervisors of Checklist:	
G. Merrill Gray	40.00

Albert Jackle	40.00	
Leonard Greco	40.00	
Bethlehem Grange, Meals	38.50	
Courier Printing Co., Supplies	131.97	
	<hr/>	
Total Expenditures		\$300.47
		<hr/>
Overdraft		\$ 90.47

#### 4. Municipal Court

Credits		
Appropriation		\$400.00
Fines		203.50
		<hr/>
		\$603.50
Expenditures		
J. Elmer Harrington, Judge's		
Salary and Expenses	\$350.00	
Prisoners to Haverhill:		
Howard Sanborn	61.20	
The Little Cafe, Meals-Prisoners	9.15	
	<hr/>	
Total Expenditures		\$420.35
		<hr/>
Balance		\$183.15

#### 5. Legal Damages and Dog Damages

Credits		
Appropriation		\$400.00
Expenditures		
Dodge & Moulton, Services	\$310.59	
Margaret M. Hildreth, Postage	.37	
Littleton Body Shop, Services	21.60	
Dog Damage:		
F. M. Dederick, Services	10.00	
Arlene Goldstein	4.50	
Elizabeth Martignetti	8.00	

Ada Stone	7.50	
Courier Printing Co., Notice	11.76	
Eastern Fire Eqt., Badge	2.18	
	<hr/>	
Total Expenditures		\$376.50
		<hr/>
Balance		\$ 23.50

### 6. Vital Statistics

Credits		
Appropriation		\$60.00
Expenditures		
George T. Noyes, Town Clerk,		
Recording	\$61.00	
Northern Office Supply	12.82	
	<hr/>	
Total Expenditures		\$73.82
		<hr/>
Overdraft		\$13.82

### 7. Town Hall and Other Buildings

Credits		
Appropriation		\$4,600.00
Joan Miller, Range		50.00
		<hr/>
		\$4,650.00
Expenditures		
Harry Carpenter, Custodian's		
Salary	\$ 945.00	
Supplies, Maintenance & Repairs:		
Fred. Blackburn	11.00	
W. E. Carbonneau, pointing		
up bldg.	240.00	
Harry Carpenter	16.00	
William Garneau	327.00	
Leonard Greco	75.71	
Edward Ott, signs	137.54	

The Little Cafe, range	125.00	
Bethlehem Gas & Electric Co.	264.31	
Department Store, Coal	569.08	
Supplies	142.65	
Depot Store	2.75	
Flag Center	15.90	
Grafton Lumber Co.	158.59	
Littleton Hardware Co.	5.79	
Northern Hardware Co.	7.45	
Peck Co.	6.13	
Maplewood Lodge, Clock rent	8.00	
New England Tel. & Tel. Co.	167.13	
Public Service Co. of N. H.	206.71	
		<hr/>
	\$3,461.74	
Comfort Station Maintenance:		
Harry Carpenter	85.00	
Earl Sanborn	16.00	
		<hr/>
Total Expenditures		\$3,562.74
		<hr/>
Balance		\$1,087.26

## 20. Police Department

Credits		
Appropriation		\$3,950.00
Bethlehem Village District		1,825.00
Pistol License		.50
		<hr/>
		\$5,775.50
Expenditures		
Howard Sanborn, Salary	\$3,445.00	
Car Allowance	530.00	
William Garneau	949.00	
Robert Harrington, Salary	401.30	
Car Allowance	194.00	

Director of Internal Revenue	62.70	
	<hr/>	
	\$5,582.00	
Painting Street Lines	48.00	
Bethlehem Press, Supplies	21.00	
	<hr/>	
Total Expenditures		\$5,651.00
		<hr/>
Balance		\$ 124.50

## 21. Fire Department

### Credits

Appropriation	\$3,260.00
Bethlehem Village District	2,631.51
	<hr/>
	\$5,891.51

### Expenditures

Howard Sanborn, Car Allow.	\$ 530.00
Harold Brown	84.00
George Flanagan	14.00
Robert Harrington, Salary	103.50
Car Allowance	52.00
Walter Reinhard	273.00
Director of Internal Revenue	16.50
	<hr/>
	\$1,073.00
1953 Firemen's Payroll	877.00
Burning Grass	88.50
	<hr/>
	\$2,038.50

### Equipment Maintenance:

Bailey's Garage	21.10
Bethlehem Body Shop	12.00
Bethlehem Gas & Electric Co.	164.39
Capital Motors	6.30
Lafayette Auto	1.80
Perkins Garage	36.98

Henry Sanborn	48.19	
Supplies:		
Courier Printing Co.	23.50	
Curtis Ind. Co., signs	8.50	
Department Store	10.08	
Eastern Fire Equipment Co.	111.39	
Fire Protection Co., hose	3,000.00	
Miro-flex Co., sign	13.01	
Parker Drug Co.	10.41	
Rosenfeld Uniform Co.	59.05	
New England Tel. & Tel. Co.	100.98	
		<hr/>
Total Expenditures		\$5,666.18
		<hr/>
Balance		\$ 225.33

## 22. Forest Fire Warden

Credits		
Appropriation		\$ 350.00
Refund-State of N. H.		282.68
		<hr/>
		\$ 632.68

Expenditures		
Victor Whitcomb	\$ 100.00	
Harold Brown	32.00	
Forest Fires	1,018.99	
Dump Patrol:		
Porter Cole	40.00	
Perkins Garage, Equipment	433.98	
		<hr/>
Total Expenditures		\$1,624.97
		<hr/>
Overdraft		\$ 992.29

## 30. Highway Department—Summer Maintenance

Credits		
Appropriation		\$10,400.00
Bethlehem Village District, Sidewalks		278.00



Calcium Chloride, Various Persons	95.20
Labor & Equipment, Various Persons	273.75
Labor & Equipment, Other Departments	298.25
Harold Garneau, Lumber	9.60
	<hr/>
	\$11,354.80

## Expenditures

## Salaries:

Albert Blaney	\$1,377.30
Earl Allen	16.00
Charles Blandin	110.80
Ellwin Blaney	1,030.00
Roy Blaney	24.00
Harry Bryant	754.80
Paul Chasse	1,024.10
John Cole	32.00
Kendall Huntoon	1,201.00
William Jobin	139.40
Maurice LaPete	888.80
Robert E. McKeen	1,174.00
Avert Pineo	144.00
George Reid	3.00
Ralph Sanborn	1,074.60
Director of Internal Revenue	721.40
	<hr/>
	\$9,715.20

## Equipment Rental:

Albert Blaney, Truck	450.00
E. Brunelle, Team	7.00
Earl Clark, Saw	24.00

## Supplies:

H. W. Crooker Co., Cold Patch	60.97
Edward Garneau, fence repairs	30.00
Huntley Rake Co.	40.00

## Lumber:

Lisbon Co.	48.40
Philip B. Lyster	68.00

Robert Varney	60.00
Varney-Smith Co.	11.40
State of N. H., Calcium Chloride	774.87
	<hr/>
Total Expenditures	\$11,289.84
	<hr/>
Balance	\$ 64.96

### 31. Highway Department—Winter Maintenance

#### Credits

Appropriation	\$7,700.00
Bethlehem Village District, Plowing	
Sidewalks	125.00
	<hr/>
	\$7,825.00

#### Expenditures

##### Salaries:

Albert Blaney	\$ 889.70
Ellwin Blaney	611.00
Roy Blaney	8.00
Paul Chasse	601.50
Edward Garneau	408.30
Kendall Huntoon	782.00
Maurice LaPete	99.00
Robert E. McKeen	719.80
Avert Pineo	119.00
Irving Sanborn	580.00
Ralph Sanborn	695.40
Director of Internal Revenue	391.90
	<hr/>
	\$5,905.60

##### Equipment Rental:

Albert Blaney, Truck	270.00
Earl Clark, Tractor	16.00
Perkins Garage, Trucks, Plow,	
Loader	91.20

## Equipment Maintenance &amp; Supplies:

R. C. Hazelton, Plow Parts	372.51
Perkins Garage	5.05
State of N. H.	9.77
The Chemical Corp., Salt	779.80
Vermont Hardware Co.	8.45

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Total Expenditures	\$7,458.38
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Balance	\$ 366.62
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**32. Highway Department—General Expenses**

## Credits

Appropriation	\$7,000.00
Bethlehem Village District, Cleaning Leaves	275.50
Mrs. Rose Plante, Lumber	50.00
John W. Tann & Sons	152.31
Gas & Oil Refunds:	
Bethlehem Village District Cemetery	118.07
Country Club	11.43
State of N. H.	95.40
	446.91

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\$8,149.62

## Expenditures

## Equipment Maintenance:

Bailey's Garage	\$ 405.70
Beecher Eqt. Co.	13.44
Bennett's Tractor	572.15
Capital Motor Parts	131.83
Columbia Steel Co.	58.60
Curtis Ind. Co.	10.05
Downings Garage	11.41
Esso Standard Oil	2,051.59
Fog Tire Co.	40.00
Goldberg's Auto Service	48.76

R. D. Hall	43.15
R. C. Hazelton	215.94
Lafayette Auto	.90
Littleton Hardware Co.	46.24
Northern Garage	54.90
Perkins Garage	508.64
John W. Tann & Sons	298.58
Thompson Mfg. Co.	2.80
West End Garage	3.00
C. H. Whittier Co.	32.08
State of N. H.	351.84

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\$4,901.60

New Equipment:

John W. Tann & Sons, Truck	2,243.39
Scott Machinery Co., Compressor & Parts	124.95

Freight:

J. J. & R. J. Coney	1.00
J. E. Faltin Co.	5.47
Lewis Express	2.80

Buildings Maintenance:

Bethlehem Gas & Electric Co.	33.16
Department Store	44.48
Depot Store	97.80
Bernard McCulloch	43.80

Supplies:

Bethlehem Gas & Electric Co.	22.03
Courier Printing Co.	19.60
Parker Drug Co.	.89
Vermont Hardware Co.	76.07
The Chemical Corp., Salt	535.00
Department Store	67.08
Depot Store	48.60
Fournier's Store	26.00
Littleton Hardware Co.	20.40
Littleton Sand & Gravel	.50

Lisbon Co.	103.36	
Northern Hardware Co.	8.94	
New England Tel. & Tel. Co.	102.20	
Public Service Co. of N. H.	54.43	
	<hr/>	
Total Expenditures		\$8,583.55
		<hr/>
Overdraft		\$ 433.93

### 33. Highway Department—New Construction

#### Credits

Appropriation	\$8,400.00
Bethlehem Village District, Asphalt	1,482.85
Driveways, Various Persons	975.25
State of N. H.	3,225.90
	<hr/>
	\$14,084.00

#### Expenditures

##### Salaries:

Albert Blaney	\$ 739.30
Charles Blandin	151.70
Ellwin Blaney	596.00
Harry Bryant	577.00
Paul Chasse	540.50
Kendall Huntoon	647.00
William Jobin	140.40
Earl Allen	61.00
John Cole	69.00
Maurice LaPete	546.90
Robert E. McKeen	634.80
Avert Pineo	187.00
Eugene Pingree	4.00
Ralph Sanborn	580.40
William Whittum	30.50
Director of Internal Revenue	458.90

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\$5,964.40

## Equipment Rental:

Albert Blaney, Truck	234.00
T. C. Churchill, Tractor	330.50
Perkins Garage, Trucks, Grader	
Loader, Shovel	3,017.28

## Supplies:

H. W. Crooker Co., Cold Patch	16.52
New England Metal Culvert Co.	313.48
Mrs. R. Nourse, Sand	184.35
Perkins Garage, Gravel	394.21
Socony-Vacuum Oil, Asphalt	3,432.05

Total Expenditures	<u>\$13,886.79</u>
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Balance	\$ 197.21
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**34. Town Road Aid**

## Credits

Appropriation	\$ 708.12
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## Expenditures

State of New Hampshire	<u>\$ 708.12</u>
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No Balance

**35. State Aid Construction**

## Credits

Appropriation	\$ 5,000.00
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## No Expenditures

Balance	<u>\$ 5,000.00</u>
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**40. Town Water Line**

## Credits

Appropriation	\$ 200.00
Water Receipts	1,508.85

	<u>\$ 1,708.85</u>
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## Expenditures

Gertrude Harrigan, Collector	\$ 50.00	
Bethlehem Village District, Hydrants & Labor	756.00	
Porter Cole	48.00	
Ray Holmes	24.00	
Sherman Holmes	32.00	
Littleton Water & Light, Hydrant parts	182.37	
John W. Guider, Refund	202.00	
		<hr/>
Total Expenditures		\$ 1,294.37
		<hr/>
Balance		\$ 414.48

## 41. Street Lighting

Appropriation	\$6,700.00
Bethlehem Village District	100.00
	<hr/>
	\$6,800.00

## Expenditures

Public Service Co. of N. H.	\$6,195.11	
Supplies, Blinkers:		
Bethlehem Gas & Electric Co.	93.31	
A. G. Cyr	7.80	
Depot Store	7.80	
Littleton Water & Light	67.60	
Highway Dept., Labor	72.00	
		<hr/>
Total Expenditures		\$6,443.62
		<hr/>
Balance		\$ 356.38

## 42. Cemeteries

## Credits

Appropriation	\$2,250.00
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## Expenditures

## Salaries:

Earl Sanborn	\$ 34.50
Leland Sanborn	20.00
Leslie Sanborn	609.40
Philip Sanborn	1,257.60
Director of Internal Revenue	36.10

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 \$1,957.60

Department Store, supplies	8.35
T. LaFlamme, mower repairs	11.70
Highway Dept., Labor, Gas & Oil	39.43

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 Total Expenditures \$2,017.08

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 Balance \$ 232.92
**50. General Health**

## Credits

Appropriation \$200.00

## Expenditures

Howard Sanborn, Health Officer \$100.00

## Services:

H. Belin, M. D.	5.00
C. W. Copenhagen, M. D.	28.00
F. G. Dudley, M. D.	8.00

Perkins Garage, Work at Dump 59.00

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 Total Expenditures \$200.00

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 No Balance
**51. District Nurse**

## Credits

Appropriation \$300.00

## Expenditures

Mrs. Arthur B. Knight, Treasurer	
Community Nurse Association	\$300.00

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 No Balance



**52. Littleton Hospital Association**

## Credits

Appropriation	\$1,000.00
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## Expenditures

Littleton Hospital Association	\$1,000.00
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No Balance

**53. Ragweed Control**

## Credits

Appropriation	\$150.00
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## Expenditures

Depot Store	\$ 8.25
Margaret M. Hildreth, postage	5.40
Highway Dept., Labor & Truck	136.35

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Total Expenditures	\$150.00
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No Balance

**54. White Pine Blister Rust**

## Credits

Appropriation	\$400.00
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## Expenditures

William H. Messeck, Jr.	
State Forester	\$400.00

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No Balance

**60. Town Welfare**

## Credits

Appropriation	\$3,600.00
Public Service Co. of N. H.	100.00

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\$3,700.00

## Expenditures

Frank Steller, Overseer of Poor

Salary &amp; Expenses \$203.95

Porter Cole 874.87

Mrs. Margaret Enderson 1,309.32

Mrs. Josephine Kennison 588.17

Mrs. Josephine McLeod 33.30

Norman McLeod, Jr. 339.21

Veteran's Account 12.00

Cleaning Public Service Lot 100.00

Courier Printing Co., Supplies 24.00

Total Expenditures	\$3,484.82
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Balance	\$ 215.18
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## 61. Old Age Assistance

## Credits

Appropriation \$2,000.00

Refund, Ina D. Eddy 417.25

\$2,417.25
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## Expenditures

State of New Hampshire \$2,109.70

Balance	\$ 307.55
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## 70. Swimming Pool—Including Parks &amp; Playgrounds

## Credits

Appropriation \$1,750.00

Max Schwartz, Cash Register 75.00

Receipts 838.84

\$2,663.84
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## Expenditures

## Salaries:

Anna Baxmann \$ 376.10

Max Baxmann	470.20
Anna MacIntyre	3.00
Tamar Rosenberg	68.25
Director of Internal Revenue	127.70
	<hr/>
	\$1,045.25
Maintenance & Repairs:	
Wilbur Brooks	1.13
Harry Carpenter	4.50
Jed Holmes	6.75
Gus Sanborn	8.00
Leonard Greco	22.00
Frank Sheedy	133.00
American Playground Eqt.	9.84
Bethlehem Gas & Electric Co.	47.00
Department Store	24.61
A. C. Horn	82.36
Lafayette Auto	1.90
Liberty Bleach Works	70.00
Modern Swimming Pool	80.73
Perkins Garage	1.20
Proportioneers, Inc., Parts	
& Service Pump	255.99
Public Service Co. of N. H.	248.09
Supplies:	
Bethlehem Press	7.50
A. Kiefer & Co., Trainers	24.45
MacLeod's Shops	3.96
Parker Drug Co.	2.44
J. E. Faltin	7.10
	<hr/>
Total Expenditures	\$2,087.80
	<hr/>
Balance	\$ 576.04
<b>71. Country Club</b>	
Credits	
Appropriation	\$ 7,000.00

Receipts	4,103.50
Faltin's Exp.—Refund	2.84
	<hr/>
	\$11,106.34

## Expenditures

## Salaries:

Jack Barrett	\$ 52.00
Charles Blandin	98.00
David Greenlaw	346.30
George Flanagan	154.00
Alfred Lane	286.40
Donald McLeod	69.00
Elwyn Miller	790.00
Lawrence Ostrander	1,650.00
Henry Wilcox	517.60
Director of Internal Revenue	120.70

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\$ 4,084.00

Barrett Bros., Land rent	155.00
Lawrence Ostrander, Refund	200.00

## Supplies:

Courier Printing Co.	67.64
Department Store	1.26
Depot Store	458.90
Golf Tournament	300.00
P. Henderson, Stumpp & Walter	169.68
New England Tel. & Tel. Co.	102.72
N. H. Golfers League, Dues	5.00
Public Service Co. of N. H.	110.73

## Freight:

J. J. & R. J. Coney	4.87
Faltin's Express	13.35

## New Equipment:

Sawtelle Bros., Mower & Roller	332.00
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## Equipment Maintenance:

Beecher Eqt. Co.	5.96
Downings Garage	5.00

Goldberg's Auto	7.45
Greenlands Service	19.40
Perkins' Garage	44.96
Sawtelle Bros.	112.28
John W. Tann & Son	18.42
Henry Wilcox	5.00
Highway Dept., Gas & Oil	95.40
Buildings Maintenance:	
Bethlehem Body Shop	39.00
Bethlehem Gas & Elec. Co.	
Space & Water Heaters	476.06
Cole Hardware	27.35
Department Store	98.31
Franconia Associates	2.38
Leonard Greco	116.99
J. J. Harrigan	6.25
John Martignetti	6.50
Bernard McCulloch	24.13
William Plante	824.51
Northern Paving & Constr.	66.00
Total Expenditures	<u>\$ 8,006.50</u>
Balance	<u>\$ 3,099.84</u>

## 72. Bethlehem Resort Association

Credits	
Appropriation	\$10,000.00
Expenditures	
Bethlehem Youth Fellowship	\$ 167.40
White Mountains Region	
Association	339.41
Town Signs:	
Garfield N. Derrington	10.00
Littleton Gas Co., supplies	20.65
Highway Department, Labor	61.90

Herbert W. Frank, Newspaper Advertising	5,225.43
Golf Tournament, Bethlehem Country Club	400.00
Horse Show, Memorial Park	300.00
Nativity Scene, Sinclair Park	100.00
MacPherson's Kiltie Band	200.00
McLure's Student Band, Concerts	550.00
Eugene J. Bilodeau, Announcing Concerts	49.00
Myrtie C. Lathem, Clerical Work	117.71
Supplies:	
Department Store	17.80
Bethlehem Gas & Electric Co.	72.48
Margaret M. Hildreth, Postage	93.68
Northern Office Supply	24.59
Parker Drug Co.	4.80
Public Service Co. of N. H.	9.94
Total Expenditures	<hr/> \$ 7,764.79
Balance	<hr/> \$ 2,235.51

### 73. Memorial Day & Patriotic Purposes

Credits	
Appropriation	\$ 250.00
Expenditures	
Services & Supplies:	
Beck's Food Shop	\$ 20.00
Bethlehem Gas & Electric Co.	54.40
Bethlehem Ice Co.	1.10
E. J. Bilodeau	10.00
Catholic Women's Club	20.00
Department Store	61.80
Eagle Flag & Toy Co.	22.21
Margaret M. Hildreth, Cards	4.00
Kelley The Florist	6.00

Littleton High School Band	25.00
McLure's Student Band	100.00
St. Mary's-in-the-Mts.	25.00
Freda M. Spaulding	3.50
Frank Steller	44.50

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Total Expenditures	\$ 397.51
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Overdraft	\$ 147.51
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#### 74. Library

Credits	
Appropriation	\$ 750.00
Expenditures	
Bethlehem Library	\$ 750.00

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No Balance

#### 80. Insurance

Credits	
Appropriation	\$ 2,600.00
Expenditures	
American Fidelity Co.	\$ 1,984.37
N. H. Fire Ins. Co.	411.99
Travelers Ins. Co.	54.00

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Total Expenditures	\$ 2,450.36
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Balance	\$ 149.64
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#### 81. Notes

Credits	
Appropriation	\$ 2,125.00
Expenditures	
Littleton Savings Bank	\$ 2,125.00

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No Balance

**82. Bonds**

Credits		
Appropriation		\$ 1,500.00
Expenditures		
Littleton National Bank	\$ 1,000.00	
Manufacturers Trust Co. of N. Y.	500.00	
	<hr/>	
Total Expenditures		\$ 1,500.00
		<hr/>
No Balance		

**83. Interest**

Credits		
Appropriation		\$ 2,100.00
Expenditures		
Littleton Savings Bank		
Temporary Loans	\$ 500.00	
Long Term Notes	786.88	
Littleton National Bank Bonds	295.00	
	<hr/>	
Total Expenditures		\$ 1,581.88
		<hr/>
Balance		\$ 518.12

**84. Deficit**

Credits		
Appropriation		\$ 2,000.00
No Expenditures		
	<hr/>	
Balance		\$ 2,000.00



**FINANCIAL REPORT  
of the  
BETHLEHEM VILLAGE DISTRICT  
for the  
Fiscal Year Ended  
DECEMBER 31, 1953**

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MODERATOR	George T. Noyes
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray
COMMISSIONERS	
Term Expires 1954	J. Elmer Harrington
Term Expires 1955	Malcolm J. Stevenson
Term Expires 1956	Manus H. Perkins, Sr.
AUDITOR	Frank Steller

## BETHLEHEM VILLAGE DISTRICT

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### EXPENDITURES STATEMENT

December 31, 1953

### APPROPRIATION ACCOUNTS

1. Officers' Salaries	\$ 615.00
2. Officers' Expenses	165.00
3. Police Department	<hr/>
4. Fire Department	2,800.00
5. Garbage	2,338.82
6. Sidewalks	315.00
7. Streets	2,611.96
8. Street Lighting	100.00
9. Water Department	6,113.72
10. Sewers	461.63
11. Insurance	311.31
12. Notes	3,000.00
13. Bonds	2,500.00
14. Interest	1,220.62
	<hr/>
	\$22,553.06

### NON-APPROPRIATION ACCOUNTS

Littleton Savings Bank	
Temporary Note	6,000.00
Special Account — Sidewalks and Water	10,000.00
	<hr/>
TOTAL OF ALL EXPENDITURES	\$38,553.06

## BETHLEHEM VILLAGE DISTRICT

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### RECEIPTS STATEMENT

December 31, 1953

#### CURRENT REVENUE

Water Department	
Water Receipts	\$9,750.94
Labor, Water Line	147.00
Farm Bureau Mutual Ins.,	
Hydrant	136.00
Sale of Material	18.98
Town of Bethlehem:	
Hydrants and Labor	756.00
Balance of 1952 Appropriation	2,000.00
1953 Appropriation	10,000.00
	<hr/>
TOTAL CURRENT REVENUE	\$22,808.92

#### OTHER THAN CURRENT REVENUE

Littleton Savings Bank, Loan	10,000.00
Temporary Loan	6,000.00
	<hr/>

TOTAL OF ALL RECEIPTS	\$38,808.92
Cash on Hand, January 1, 1953	1,929.99
	<hr/>

TOTAL EXPENDITURES	\$40,738.91
	38,553.06
	<hr/>

Cash Balance, December 31, 1953	\$ 2,185.85
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## BETHLEHEM VILLAGE DISTRICT

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### Appropriations and Expenditures 1953

#### 1. OFFICERS' SALARIES

Appropriation	\$ 615.00
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Expenditures:

Commissioners:

J. Elmer Harrington	\$ 150.00
Malcolm J. Stevenson	150.00
Manus H. Perkins, Sr.	150.00
G. Merrill Gray, Treasurer	150.00
George T. Noyes, Moderator	5.00
Doris B. Stevenson, Clerk	10.00

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Total Expenditures	\$ 615.00
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No Balance

#### 2. OFFICERS' EXPENSES

Appropriation	\$ 175.00
---------------	-----------

Expenditures

Commissioners:

J. Elmer Harrington	\$ 50.00
Malcolm J. Stevenson	50.00
Manus H. Perkins, Sr.	50.00
Frank Steller, Audit, 1952	15.00

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Total Expenditures	\$ 165.00
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Balance	\$ 10.00
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## 3. POLICE DEPARTMENT

Appropriation	\$ 1,825.00
No Expenditures	
	<hr/>
Due Town of Bethlehem	\$ 1,825.00

## 4. FIRE DEPARTMENT

Appropriation	\$2,800.00
Expenditures	
Town of Bethlehem	\$ 2,631.51
Equipment Maintenance:	
Bailey's Garage	37.65
Perkins Garage	130.84
	<hr/>
Total Expenditures	\$ 2,800.00
	<hr/>
No Balance	

## 5. GARBAGE

Appropriation	\$ 2,500.00
Balance of 1952-1953 Contract	361.80
	<hr/>
	\$ 2,861.80
Expenditures	
Warren G. Kidney:	
1952-1953 contract	\$ 361.80
1953-1954 contract	1,977.02
	<hr/>
Total Expenditures	\$ 2,338.82
	<hr/>
Balance	\$ 522.98

## 6. SIDEWALKS

Appropriation		\$	400.00
Expenditures			
Town of Bethlehem, Plowing	\$	125.00	
Charles Sanborn		190.00	
			<hr/>
Total Expenditures		\$	315.00
			<hr/>
Balance		\$	85.00

## 7. STREETS

Appropriation		\$	2,700.00
Expenditures			
Town of Bethlehem:			
Cleaning Leaves	\$	275.50	
Tarvia		1,482.85	
Cleaning Streets & Labor:			
Kendall Huntoon		156.00	
George Reid		21.00	
Supplies:			
New England Metal Culvert Co.		146.93	
Thompson Mfg. Co., Grate			
and Labor		77.60	
Department Store		17.25	
State of N. H., Cement and Pipe		338.83	
Perkins Garage, Plow Rental		96.00	
			<hr/>
Total Expenditures		\$	2,611.96
			<hr/>
Balance		\$	88.04

## 8. STREET LIGHTING

Appropriation		\$	100.00
Expenditures			
Town of Bethlehem		\$	100.00
			<hr/>
No Balance			

## 9. WATER DEPARTMENT

Appropriation	\$ 7,000.00
Water Receipts	9,750.94
Labor—Water Line:	
Arlene Goldstein	8.00
Louis J. Moser	32.00
St. Mary's-in-the-Mts.	107.00
Farm Bureau Mutual Ins. Co.—Hydrant	136.00
Sale of Material	18.98
Town of Bethlehem	756.00
	<hr/>
	\$17,808.92

## Expenditures

## Salaries &amp; Labor:

Frank Sheedy	\$ 2,660.00
Porter Cole	652.00
Ray Holmes	142.00
Sherman Holmes	82.00
Doris B. Stevenson, Collector	200.00
	<hr/>
	\$ 3,736.00

Perkins Garage, Compressor, shovel, backhoe	175.48
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## Equipment Maintenance:

Bailey's Garage	11.47
Bethlehem Gas & Electric	15.95
E. E. Bigelow	12.10
Northern Garage	3.25
Perkins Garage	234.07
Edward Ott	5.00
Town of Bethlehem, Gas & Oil	150.73
Wallace & Tiernan Co.	37.03

## Supplies:

Bethlehem Gas & Electric Co.	7.01
Bethlehem Press	18.00
Brown Company	93.75
A. G. Cyr	5.75

Department Store	22.50
Depot Store	37.21
R. C. Hazelton-Pump	260.00
Margaret M. Hildreth, P. O. Box	1.80
Interstate Amusement Co.	10.00
Littleton Hardware Co.	6.50
Charles Millar & Son	232.73
Perkins Garage	38.00
Reed Supply	6.82
Rensselaer Valve Co., Hydrants & Parts	526.45
Doris B. Stevenson, Postage	7.50
Utilities Supply Corp.	29.88
Public Service Co. of N. H.	428.74
Total Expenditures	<hr/> \$ 6,113.72
Balance	<hr/> \$11,695.20

## 10. SEWERS

Appropriation	\$ 500.00
Expenditures	
Labor:	
Porter Cole	\$ 233.50
Ray Holmes	36.00
Sherman Holmes	32.00
Supplies:	
Depot Store, Tile	60.13
Perkins Garage, Backhoe	100.00
Total Expenditures	<hr/> \$ 461.63
Balance	<hr/> \$ 38.37



## 11. INSURANCE

Appropriation	\$ 325.00
Expenditures	
American Fidelity Co.	\$ 311.31
	<hr/>
Balance	\$ 13.69

## 12. NOTES

Appropriation	\$ 3,000.00
Expenditures	
Littleton Savings Bank	\$ 3,000.00
	<hr/>
No Balance	

## 13. BONDS

Appropriation	\$ 2,500.00
Expenditures	
First National Bank of Boston	\$ 2,500.00
	<hr/>
No Balance	

## 14. INTEREST

Appropriation	\$ 1,250.00
Expenditures	
First National Bank of Boston	\$365.62
Littleton Savings Bank	855.00
	<hr/>
Total Expenditures	\$ 1,220.62
	<hr/>
Balance	\$ 29.38

# BETHLEHEM VILLAGE DISTRICT

## LONG TERM DEBT STATEMENT

December 31, 1953

Bonds Outstanding		
December 31, 1952	\$12,500.00	
Payment on Bonds	2,500.00	
		<hr/>
		\$10,000.00
Serial Notes		
Littleton Savings Bank:		
Permanent Maintenance	\$29,000.00	
Chlorination	4,000.00	
		<hr/>
		33,000.00
Long Term Debt		<hr/>
		\$43,000.00
Cash on Hand, December 31, 1953		2,185.85
		<hr/>
Net Debt, 1953		\$40,814.15
Net Debt, 1953	\$40,814.15	
Net Debt, 1952	36,570.01	
		<hr/>
Increase in Net Debt, 1953	\$ 4,244.14	
Due Town of Bethlehem	\$ 1,825.00	

## BETHLEHEM VILLAGE DISTRICT

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### SPECIAL ACCOUNT

Littleton Savings Bank, Loan	\$10,000.00
Expenditures—Sidewalks	
Littleton Sand & Gravel	\$ 77.66
Northern Paving & Construction Co.	4,480.05
Perkins Garage—	
Bulldozer, loader, backhoe	184.00
William Plante—Labor	330.69
State of N. H.—Roller	24.80
Town of Bethlehem—Labor	278.00
	<hr/>
	\$ 5,375.20
Expenditures—Water	
Labor:	
Earl Allen	88.00
Frank Childs	32.00
Earl Clark	141.00
Porter Cole	328.00
William Garneau	121.25
George Reid	380.00
Duane Sanborn	79.00
Malcolm J. Stevenson	288.00
William Whittum	196.00
A. J. Wysocki	64.00
	<hr/>
	\$ 1,717.25
Northern Garage—Chev. Pick-up	1,200.00
Perkins Garage—Wrecker, shovel, backhoe—Rental	897.00
Equipment Maintenance:	
Perkins Garage	265.87
Reed Mfg. Co.	7.85

Thompson Mfg. Co.	11.75	
Supplies:		
Bethlehem Gas & Electric Co.	36.64	
Depot Store	312.57	
Freight	29.83	
W. T. Johns	2.25	
Littleton Hardware Co.	9.85	
Charles Millar & Son	79.89	
H. Prescott & Sons	13.70	
Utilities Supply Corp.	40.35	
	<hr/>	
	\$ 4,624.80	
Total Expenditures		\$10,000.00
		<hr/>
No Balance		

## BETHLEHEM SCHOOL DISTRICT

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Report of School District Officers for the School Year  
July 1, 1952 to June 30, 1953; Budget and Estimated  
Receipts for the School Year 1953-1954; Recommenda-  
tions for the School Year 1954-1955.

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### District Officers

#### SCHOOL BOARD

Charles H. Brown, Chairman	Term expires 1955
Richard J. Coney	Term expires 1955
J. Elmer Harrington	Term expires 1954
Mrs. Mabel F. Harrigan	Term expires 1954
Henry J. Cere	Term expires 1956
Doris B. Stevenson	Term expires 1956

#### SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

#### MODERATOR

George T. Noyes

#### CLERK

Mrs. Harry Smart

#### TREASURER

William J. Reardon

#### AUDITOR

Frank Steller

#### ATTENDANCE OFFICER

Howard Sanborn

#### SCHOOL NURSE

Hazel H. Bryant

#### SCHOOL PHYSICIANS

Barbara Beattie  
Frank G. Dudley

#### SUPERVISORY UNION CLERK

Marion C. Howland

## REPORT OF THE BOARD OF EDUCATION

---

To the Citizens of Bethlehem:

The school board herewith submits its annual report. This report includes the treasurer's report for the fiscal year July 1, 1952 to June 30, 1953 with a statement of expenditures, budgets and estimated receipts for the present school year and for the next school year, written reports by the superintendent of schools and by the principal of the high school.

The appropriation for the year 1954-1955 is only \$164.00 higher than the previous school year. However, the assessment to be raised by taxation will be higher due to a lower figure for anticipated revenue. The district showed a balance of \$3,913.61 on June 30, 1953 and this was used to reduce the amount necessary to be raised by taxation by the town.

We recommend that the school district appropriate the sum of \$46,080.00 for the support of schools for the year beginning July 1, 1954.

Respectfully submitted,

Charles H. Brown, Chairman  
J. Elmer Harrington  
Henry J. Cere  
Mabel F. Harrigan  
Doris B. Stevenson  
Richard J. Coney

## Treasurer's Report

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The regular audited report of the fiscal year as required by law, July 1, 1952 to June 30, 1953.

### RECEIPTS

Federal Aid:	
National Forest Reserve	\$ 685.84
Local Taxation:	
Current Appropriation	43,957.00
Other Sources:	
Other	8.71
	<hr/>
Total receipts from all sources	\$44,651.55
Cash on hand at beginning of year,	
July 1, 1952	896.88
	<hr/>
	\$45,548.43

### PAYMENTS

Administration:	
1. Salaries of District Officers	\$ 207.00
2. Superintendent's Salary (Local Share)	956.25
3. Tax for State Wide Supervision	320.00
4. Salaries of Other Administrative Personnel	557.00
5. Supplies and Expenses	380.30
Instruction:	
6. Teachers' Salaries	17,017.84
6a. Principal's Salary	3,400.00
7. Books and Other Instructional Aids	338.61
8. Scholars' Supplies	520.28
10. Supplies and Other Expenses	192.45
Operation of School Plant:	
11. Salary of Janitor	2,400.00

12. Fuel or Heat	1,563.32
13. Water, Light, Supplies and Expenses	1,111.52
Maintenance of School Plant:	
14. Repairs and Replacements	892.23
Auxiliary Activities:	
15. Health Supervision	397.63
16. Transportation	8,085.00
17. Tuition	25.05
18. Special Activities and Special Funds	554.48
18a. School Lunch (Penny Milk)	338.99
Fixed Charges:	
19. Retirement	1,237.53
20. Insurance, Treas. Bonds and Expenses	874.95
Capital Outlay:	
23. New Equipment	264.39
	<hr/>
Total payments for all purposes	\$41,634.82
Cash on hand at end of year	
(June 30, 1953)	3,913.61
	<hr/>
	\$45,548.43

\* Superintendent's Salary \$6,100.00. Bethlehem Share, \$956.25; Dalton, \$283.05; Littleton, \$2,585.70; State of N. H. \$2,275.00.



## Balance Sheet

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June 30, 1953

### ASSETS

Cash on hand	\$3,913.61
	<hr style="width: 20%; margin-left: auto;"/>
Total assets	\$3,913.61

### LIABILITIES

Total Liabilities	None
Surplus (Excess of Assets Over Liabilities)	\$3,913.61

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## Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

Frank Steller, Auditor

## BETHLEHEM SCHOOL DISTRICT

---

	Revised Budget 1953- 1954	Budget 1954- 1955
<b>Administration:</b>		
1. Salaries of District Officers	\$ 207.00	\$ 207.00
2. Supt's Salary (Local Share)	985.66	966.00
3. Tax for State-Wide Super- vision	292.00	284.00
4. Salaries of Other Adminis- trative Personnel	595.00	557.00
5. Supplies and Other Expenses	453.34	448.00
<b>Instruction:</b>		
6. Teachers' Salaries	22,000.00	22,200.00
7. Books and Other Instructional Aids	660.00	660.00
8. Scholars' Supplies	800.00	800.00
10. Other Instructional Expenses	350.00	350.00
<b>Operation of School Plant:</b>		
11. Janitor	2,600.00	2,600.00
12. Fuel	1,900.00	1,900.00
13. Light and Other Expenses	950.00	1,000.00
<b>Maintenance of School Plant:</b>		
14. Repairs and Replacements	1,000.00	1,000.00
<b>Auxiliary Activities:</b>		
15. Health Supervision	430.00	430.00
16. Transportation	8,170.00	8,170.00
17. Tuition	250.00	250.00
18. Special Fund Activities	1,145.00	1,100.00
<b>Fixed Charges:</b>		
19. Retirement	1,503.00	1,620.00

20. Insurance	875.00	788.00
<b>Capital Outlay:</b>		
23. Equipment	750.00	750.00
	<hr/>	<hr/>
	\$45,916.00	\$46,080.00

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**Estimated Receipts**

Forest Reserve	\$ 450.00	\$ 450.00
Penny Milk	100.00	100.00
Miscellaneous	50.00	50.00
Balance (June 30)	3,913.61	800.00
	<hr/>	<hr/>
	4,513.61	1,400.00
Assessment	41,402.39	44,680.00
	<hr/>	<hr/>
	\$45,916.00	\$46,080.00

## Superintendent's Report

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To the School Board and Citizens of Bethlehem:

It is with pleasure that I submit to you my annual report relative to your schools.

There have been several changes in the teaching staff since my last report. Mr. Walter Tibbetts, teacher of social studies, was elected principal. Mrs. Doris Mosher, a graduate of Plymouth Teachers College, with two years' experience in Whitefield High School, was elected to teach commercial subjects. Miss Frances Ann Johnson, a graduate of Plymouth Teachers College, with a number of years' experience in Enfield, Littleton and North Woodstock, was elected to teach Grades 5 and 6. Mrs. Marion Payette of Franconia was elected to teach Grades 1 and 2. Mrs. Payette is a graduate of Plymouth Teachers College and taught Grades 1-4 in Center Harbor for the past two years.

The enrollment for the year 1952-1953 was 139 which was a decrease of 6 under the previous year. The total enrollment to date for the year 1953-1954 is 151. Of this number there are 40 registered in the high school and 111 in the elementary grades.

This past summer the fifth and sixth grade room and the main room in the high school were redecorated. Inside window sash in all rooms except the auditorium were stained. Minor repairs and general summer cleaning was carried on by the janitor. The building continues to be in very good condition.

The report of the school nurse shows that 125 pupils were examined and the following defects found and

reported to parents: Vision 13, posture 2, teeth 41, tonsils 1 and asthma 1. Of the above the following received treatment: Vision 10, posture 2, teeth 41, tonsils 1 and asthma 1. The school doctors examined 48 pupils, administered 11 toxoid immunizations, 38 tuberculosis tests and 28 laboratory tests. Of those examined by the doctors the following defects were found: Tonsils and adenoids 1, infected glands 1, heart condition 1 and orthopedic 4. All except 1 orthopedic case were seen and treated by the family physician.

Monthly dental clinics were held at which 15 pupils received treatment. Three orthopedic clinics were held, two tuberculosis clinics and monthly vision clinics.

The penny milk program is being continued as in the past. A hot dish is served daily during the cold months of the year.

Several teachers are participating in the extension course in Youth Guidance with John Radasch of the State Department of Education as instructor. This class meets for two and one-half hours each week for a period of twelve weeks.

The University of New Hampshire testing service is still utilized each year. Our own testing program provides for the administering of mental maturity tests to the odd numbered grades each year, and the administering of achievement tests in the basic skills to all pupils in the spring.

The statistical report, list of teachers and calendar for next year are found on other pages of this report.

The budget for this next year is practically the same as the one for this year. However, I do not anticipate that the balance on hand June 30, 1954 will reach the figure of this past year.

In closing I wish to express my sincere appreciation to the citizens of Bethlehem, the school board, teaching staff and other district officers for their continued co-operation.

Respectfully submitted,  
Leslie S. Cummings

### Statistics For The Year 1952-1953

	Boys	Girls	Total	Average Member- ship	Average Attend- ance	Percent Attend- ance
Grades 9-12	24	11	35	33.25	31.52	94.82
Grades 7-8	11	11	22	19.84	18.48	93.24
Grades 5-6	13	15	28	26.75	24.98	93.37
Grades 3-4	10	12	22	20.33	19.28	94.82
Grades 1-2	17	15	32	25.88	23.98	92.64
	75	64	139	126.05	118.24	93.80

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### Teachers 1953-1954

Walter E. Tibbetts	Principal and Social Studies
Henry V. Wilcox	Mathematics and Science
Mrs. Grace L. Slayton	English and Foreign Languages
Mrs. Doris H. Mosher	Commercial Subjects
Miss Frances Ann Johnson	Grades 5-6
Mrs. Mattie Hibbard	Grades 3-4
Mrs. Marion Payette	Grades 1-2
Mrs. Deveda L. Cushing	Music Supervisor

### Principal's Report

---

It is with pleasure that I submit to you my first report as Principal of the Bethlehem School.

The total enrollment for this year, in the high school, is 40. Of this number 14 are in the commercial curriculum, 32 in the science field, and 13 are taking math.

The University of New Hampshire testing program will be used again this year. The results of these tests can be used to the best advantages by the undergraduate class in planning their courses and as aids toward future vocational aims.

The extra-curricula activities included in the program are: basketball, baseball, softball, music, dramatics, and socials sponsored by the individual classes. The ski program, started last winter, is being continued this year. Much interest is being shown and a number of girls hope to participate and receive the expert instruction available.

In closing, I wish to express my sincere appreciation to the school board, the superintendent of schools, the members of the faculty, the pupils, and the citizens of Bethlehem for their kind consideration and cooperation during the year.

Respectfully submitted,

Walter Tibbetts



**Bethlehem School Calendar****1954-1955**

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School opens — Monday, September 13

\*NHSTA Meeting — Thursday and Friday, October  
14, 15

\*Armistice Day — Thursday, November 11

\*Thanksgiving Recess — Thursday and Friday,  
November 25, 26

School closes — Christmas Recess — Thursday,  
December 23

School reopens — Monday, January 3

School closes — Friday, February 18

School reopens — Monday, February 28

School closes — Friday, April 22

School reopens — Monday, May 2

\*Memorial Day — Monday, May 30

School closes for year — Friday, June 17

\*School closed

School session ends at 1:00 P. M., Wednesday,  
November 24, and Thursday, December 23.

# **Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1953**

Date of Birth And Place of Birth	Name of Child	Sex		Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Living or Stillborn	No. of Child				
Jan. 14 Littleton, N. H.	Kevin Earl	M	2	Kenneth E. Clark	Frances Conway	New Hampshire	New York
Apr. 12 Lancaster, N. H.	Henry deForest	M	1	C. Alexander Weekes	Olga Priestly	Bar Harbor, Me.	Saratov, Russia
June 5 Littleton, N. H.	Clathy Dawn	F	1	Bernard H. Burlock	Joyce E. Brebner	New Hampshire	Massachusetts
June 5 Littleton, N. H.	Michael Joseph	M	2	George J. Flanagan	Amy H. Coney	New York	New Hampshire
July 9 Littleton, N. H.	Daniel Charles	M	1	George E. Tucker, Jr.	Barbara A. Blackburn	Massachusetts	New Hampshire
July 12 Littleton, N. H.	John Charles	M	1	Robert M. Taylor	Charlotte I. Brown	Dorchester, Mass.	New Hampshire
July 23 Littleton, N. H.	Anne Marie	F	1	Bernimah A. O'Leary	Helen K. Wolcott	Massachusetts	Vermont
Aug. 21 Littleton, N. H.	Famela Alice	F	5	Linwood T. Roy	Alice L. Chamberlin	New Hampshire	New Hampshire
Sept. 5 Littleton, N. H.	Garry Alan	M	3	James W. Newcombe	Barbara L. Kahler	Toronto, Canada	New Jersey
Sept. 26 Littleton, N. H.	Lawrence Arthur	M	5	George A. Boisseau	Marie B. Farand	Vermont	New Jersey
Oct. 6 Littleton, N. H.	David Alexander	M	1	Leroy R. Smith	Barbara G. Tusworth	Pennsylvania	Canada

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk

# **Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1953**

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
June 6 Bethlehem, N. H.	Kenneth McInuire Hildreth Nancy Ellen Doane	Bethlehem, N. H. Littleton, N. H.	21 Student 20 Student		Roy T. Hildreth Margaret R. McInuire	Rev. William M. Weber Littleton, N. H.
July 18 Bethlehem, N. H.	Alton Edward Mosher Doris Harrigan	Bethlehem, N. H. Bethlehem, N. H.	23 Carpenter 23 Teacher		Arlin T. Doane Beatrice I. Canill Ralph V. Mosher Lola L. Power	Priest of Protestant Episcopal Church Rev. Fidel P. Galang Bethlehem, N. H.
Sept. 27 Bethlehem, N. H.	Robert William Parks Elizabeth Florence Campbell	Bethlehem, N. H. Franconia, N. H.	48 None 43 Nurse		Edward B. Harrigan Gertrude M. Quimby Francis R. Parks Jane B. Slocum	Ordained Minister of Methodist Church Rev. Fidel P. Galang Bethlehem, N. H.
Oct. 24 Bethlehem, N. H.	Charles Anthony Lavole Donna Mary Wysocki	Bethlehem, N. H. Bethlehem, N. H.	22 Air Force 20 Beautician		Ernest N. Miles Ola B. Swazey Wilfred Lavole Celia Chiasson	Ordained Minister Rev. John J. Foley Littleton, N. H. Catholic Priest
Oct. 31 Littleton, N. H.	Arthur Wilson Milam Elizabeth Hogan Guider	Jacksonville, Fla. Bethlehem, N. H.	26 Lawyer 22 None		Alphonse J. Wysocki Marjorie E. Blandin Robert R. Milam Meriel L. Wilson	Rev. Maurice S. Sheehy Washington, D. C. Catholic Priest
Nov. 26 Bethlehem, N. H.	Harry Towle Andross Agnes Ellen Harrigan	Lisbon, N. H. Bethlehem, N. H.	26 Utilityman 27 Teacher		John W. Guider Dorothy Hogan Harry T. Andross Effie Towle	Rev. William T. Wallace Littleton, N. H. Clergyman
Nov. 28 Bethlehem, N. H.	Charles Robert Capone Agnes Mary Norman	Boston, Mass. Bethlehem, N. H.	25 Candymaker 22 At Home		Gertrude M. Quimby Alfred Capone Nunzia Deminico William W. Norman Inez A. Quimby	George T. Noyes Bethlehem, N. H. Justice of the Peace

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk

# Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1953

Date of Death and Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex			Occupation	Name of Father	Maiden Name of Mother
				Single	Married	Widowed			
1953									
Jan. 21 Whitefield, N. H.	Hildred Isabelle Pineo	42	Randboro, P. Q.	F	M	M	Housewife	Thomas Bradley	Maggie F. Law
Feb. 7 Bethlehem, N. H.	Cora S. Drew	69	Littletton, N. H.	F	M	W	Housewife	Charles Sidney	Marion Miles
Feb. 27 Concord, N. H.	John Holk	73	Not Stated	M	M	W	Sta. Fireman	Henry Holk	Bridget Reynold
Mar. 8 Bethlehem, N. H.	Harry D. Westfall	80	Carrollton, Ohio	F	M	M	Retired	John Marshall	Beatrice
Mar. 3 Littletton, N. H.	Bertha Louise Taylor	71	Canaan, Vt.	F	M	M	Housewife	Joseph McHarg	Elizabeth Sweeney
Mar. 4 Hanover, N. H.	Earl Taylor	70	Bethlehem, N. H.	M	M	W	Retired	Ira Taylor	Jane McKeen
Apr. 3 Bethlehem, N. H.	Marshall Everett Bailey	59	Newbury, Vt.	M	M	W	Woodsmen	R. Clifton Bailey	Nella M. Perkins
May 16 Bethlehem, N. H.	Nora Elizabeth Connors	72	County Cork, Ire.	F	M	W	Housewife	Dennis Connolly	Mary Lenihan
June 15 Whitefield, N. H.	Perley Hayes Simonds	77	Alexandria, N. H.	M	M	W	Retired	Walter Simonds	Sarah A. Sanborn
July 18 Whitefield, N. H.	John Peter Roberts	75	Brooklyn, N. Y.	M	M	W	Retired	Lewis W. Roberts	Margaret Edwards
July 25 Bethlehem, N. H.	Sam Vinopol	62	Russia	M	M	W	Store Owner	Not Available	Not Available
July 31 Bethlehem, N. H.	Elmer H. Nichols	54	Littletton, N. H.	M	M	W	Laborer	Ransome H. Nichols	A. Crowningshield
Aug. 17 Bethlehem, N. H.	Joseph Noel Girouard	76	Granby, P. Q.	M	M	M	Farmer	Not Available	Not Available
Sept. 14 Bethlehem, N. H.	Victor Parziale	56	Earl, Italy	M	M	M	Business Agent	Carmine Parziale	Angelina DeVenti
Sept. 18 Bethlehem, N. H.	Anna Selkowitz	58	New York, N. Y.	F	M	M	Housewife	Hymen Brummer	Jennie Swatze
Oct. 6 Passiac, N. J.	George W. Hickey	91	Watertown, N. Y.	M	M	W	Retired	John Hickey	Eileen Murphy
Oct. 12 Bethlehem, N. H.	Frederick W. Winterbottom	70	Henrysburg, P. Q.	M	M	M	Store Owner	Robert Winterbottom	Sarah Orr
Oct. 27 Bethlehem, N. H.	Arthur Harry Plante	62	Bethlehem, N. H.	M	M	M	Cabin Owner	Samuel S. Plante	Mary Gilbert

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk







